

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Payment of Telephone Bills pertains to Ministers – Expenditure of Rs.14,338/- for the month of July, 2013 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 3829

Dated:27/08/2013

Read the Following:

- Ref: 1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. From BSNL, Hyderabad, received 4 Bills, dt. 06/08/2013

ORDER:

Sanction is hereby accorded for payment of Rs.14,338/- (Rupees Fourteen Thousand Three Hundred and Thirty Eight Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on (4) telephone connections working at the Minister for the month of July, 2013 as detailed below.

Sl.No.	Telephone No.	Bill date	Bill period		Minister	Amount
			From	To		
1.	23221352	08/08/2013	01/07/2013	31/07/2013	Min for Law & Courts	1,135
2.	23450541	06/08/2013	01/07/2013	31/07/2013	Min. for Tourism	2,671
3.	23751117	06/08/2013	01/07/2013	31/07/2013	Min. for A.H. & D.D.	3,200
4.	27804432	06/08/2013	01/07/2013	31/07/2013	Min. for Major Ind.	7,332
Total						14,338

2. The expenditure shall be debited to “2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-VI/Tel.Expr.) Department is requested to draw and credit the amount in para 1 above to AO CASH MAIN BSNL, Current A/c No. CBCA01000076, of Corporation Bank, IFSC Code: CORP0000043 MICR Code: 500017007.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**W. GANESHAN
ADDL. SECRETARY TO GOVT. (GENL.)**

To
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-VI/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
Copy to:
Officers Concerned
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER